State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 1

Vendor: 800008918 00, CULINARY SKILLS TRAINING CENTER INC

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|------------------------------|------------------------|------|-----------------|--------|--|-----------|
| 05/25/2005 | Supt of Public Instruction | 1170200505254999000340 | 0348 | | 10.559 | Summer Food Service Program for Children | 9,000.00 |
| 05/25/2005 | Supt of Public Instruction | 1170200505254999000350 | 0348 | | 10.559 | Summer Food Service Program for Children | 1,000.00 |
| 07/14/2005 | Supt of Public Instruction | 1170200507144999001310 | 0348 | | 10.559 | Summer Food Service Program for Children | 4,746.72 |
| 07/14/2005 | Supt of Public Instruction | 1170200507144999001320 | 0348 | | 10.559 | Summer Food Service Program for Children | -4,746.72 |
| 07/14/2005 | Supt of Public Instruction | 1170200507144999001330 | 0348 | | 10.559 | Summer Food Service Program for Children | 497.64 |
| 07/14/2005 | Supt of Public Instruction | 1170200507144999001340 | 0348 | | 10.559 | Summer Food Service Program for Children | -497.64 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034999000920 | 0348 | | 10.559 | Summer Food Service Program for Children | -3,769.60 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034999000940 | 0348 | | 10.559 | Summer Food Service Program for Children | 3,769.60 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034999000930 | 0348 | | 10.559 | Summer Food Service Program for Children | -395.20 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034999000950 | 0348 | | 10.559 | Summer Food Service Program for Children | 395.20 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000510 | 0348 | | 10.559 | Summer Food Service Program for Children | -483.68 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000530 | 0348 | | 10.559 | Summer Food Service Program for Children | -587.76 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000540 | 0348 | | 10.559 | Summer Food Service Program for Children | 3,769.60 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000520 | 0348 | | 10.559 | Summer Food Service Program for Children | -107.16 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000550 | 0348 | | 10.559 | Summer Food Service Program for Children | -61.62 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000560 | 0348 | | 10.559 | Summer Food Service Program for Children | 395.20 |
| | | | | | | CFDA 10.559 Total: | 12,924.58 |
| | | | | | | Vendor Total: | 12,924.58 |